Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional / Sub Divisional / D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: P 3294

Indent no. 45925

Est.Cost: 2.50 Lakhs

Name of Work (as per sanctioned estimate) :	Maintenance of Toilet in Ward No.06
Name of Contractor and Full Address :	M/s Soorya Creators, Prop. P Hemanth, No. 109/110, 4th Cross, Balaji Layout, Bangalore-94
Reference to Agreement No	**BBMP/EE/BTP/WO/207/2020-21,** Date: **08.03.2021**
Work Code	**006-20-000200**

Certified that the measurements were taken by me on 30-10-2021 and recorded in Pages 355471-78 of measurement Book **No.** 3555/17-18 and that the work is satisfactorily executed.

P.T. Hemanth

Contractor

ಅಧಿಕಾರಿ ಹಾಗೂ ಪ್ರಭಾರಿ ಅಧಿಕಾರಿ

Officer-in-charge of work

Certified that the measurement were taken by me on 30/10/21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

Sub-Division Officer

II Memorandum of Payment **(P code- P3294)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount.....
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash:
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustmen
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final

S.R.

TTB.	201600	00
IT.	2016	00
CGST	1800	00
SGST	1800	00
Cess	2016	00
CBF	202	00
LR	3036	00
Fine	1430	00
Ded'	12300	00
Cheque	189300	00

Total amount

Contractor's Signature

P.T. Hemanth

Received Rs..... (in words):.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No:.....,Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P3294 14th Finance Commission Work ರಡಿ
ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 201600/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 12300/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 189300/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು — ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು — Executive Engineer ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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ವಿಷಯ :

Sl. No.	Descriptions	
1	KSRB 2-2.2: Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. (P.No.6, I.No.2.4 of PW,P&IWTD S.R 2018-19)	
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408, (P.No.13, I.No.4-1.2 of PW,P&IWTD S.R 2018-19)	Cum
3	KSRB 4.2.1 :Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.13/I.4.10 PW,P & IWTD, SOUTHZONE -SR 2018-19)	Cum
4	KSRB 6-2 : Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0 newton per sqmm (tabnle moulded) with cement mortar 1:6 for basement and superstructure including cost of materials , labour chargers scaffolding ,curing complete as per specifications . specification No.KSRB 6-1.3(P.29/I .6.5 PW ,P & IWTD , SOUTH ZONE - SR 2018-19)	Cum
5	KSRB15-3.12 :Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 114, Item No. 15.21 of PWD SR 2016-17 (Inside Plastering)	Sqm
6	KSRB15-3.9 :Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering. : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 114 / Item No. 15.17, PWD SR 2018-19 (Outside Wall)	Sqm
7	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No: KBS 4.6.2 Page No. 15 / Item No. 4.28, PWD SR 2018-19	Sqm
8	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No: 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	TN
9	Supplying and fixing pressed steel door frames size 125x65 mm manufactured from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and shutters made out of seasoned Honne wood, styles of 30 mm, thick with lock rail of 160 mm, width, top and side rails of 100 mm, width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be rot proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years. This shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting with enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc., complete. The Hollow portion of the frame to be filled with cement concrete 1:2:4. Page No. 39 / Item No. 7.26, PWD SR 2018-18	Sqm

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	42.05	445.00	18712.25	42.05	18712.25	
-	-	2.52	3950.00	9954.00	2.52	9954.00	
-	-	4.29	4910.00	21063.90	4.29	21063.90	
-	-	10.12	6245.00	63199.40	10.12	63199.40	
-	-	56.50	254.00	14351.00	56.50	14351.00	
-	-	17.28	245.00	4233.60	17.28	4233.60	
-	-	12.50	258.00	3225.00	12.50	3225.00	
-	-	0.24	65804.00	15792.96	0.24	15792.96	
-	-	0.72	3210.00	2311.20	0.72	2311.20	

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10	"Providing and fixing cold rolled prepainted steel windows of IS standards, made out of 0.6mm thick deep drawing quality galvanised on both sides 120gms/sq.mtr. Primer coat upto 5 microns with thermosetting epoxy resin and finish painted with a polyester based paint 20 microns thick. The size of profiles is approximately 46 x 52mm for external frames, 46x46mm section for shutters, 46x70mm section for centre mullion/transom and 18x31mm section is for fixing glasses. The section should be cut to length joint mitred and assembling by means of corner brackets made out of cold rolled cold annealed strips of 1.2mm thick duly galvanised and fixed with nickle plated self taping screws.The shutters are provided with approved quality of fixtures like handles made out of zamac alloy die cast and powder coated, receiver made out of glass filled nylone and hinges made out of CRCA powder coated. 4mm thick glass should be fixed with EPDM gaskets. Guard bars fabricated out of 10mm square bright bars shall be fixed horizontally at 125mm C/C by rivetting to the external frame. The above frames are fixed to the concrete / masonry walls by means of self expanding screws." with 4mm tinted glass with gaurd bars	Sqm
11	KSRB 15-14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. Page No. 117 / Item No. 15.49.1, PWD SR 2018-19	Sqm
12	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. Page No. 117 / Item No. 15.53.2, SR 2018-19	Sqm
13	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 25mm nominal OD pipes. (P.No. 96/I.No. 13.85.3 of CSR 2018-19)	m
14	Supplying water storage tanks made of virgin polymer (LLDPE) with two layers outer Black or Blue and inner White layer of approved quality and make, conforming to I.S.I./ISO/SSI specifications. (P.No. 265 / I.No. 37.58 of PWD SR 2018-19)	L
15	KSRB13-6.1-3 : Providing and fixing in position brass bib cock of approved quality 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.2 / 13.3. (P.No.91/ I.No. 13.25 of CSR 2018-19)	Each
16	Submersible Single Phase .5inch/3.7) 5 stage waterpump for SR 2018-19 page no.XLII	Each
	Grand Total	
	For 12% GST	
	CERTIFICATE	

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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-	-	0.72	498.00	358.56	0.72	358.56	
-	-	0.00	110.00	0.00	0.00	0.00	
-	-	0.00	102.00	0.00	0.00	0.00	
-	-	24.00	196.00	4704.00	24.00	4704.00	
-	-	1000.00	4.24	4240.00	1000.00	4240.00	
-	-	4.00	236.00	944.00	4.00	944.00	
		2.00	9250.00	18500.00	2.00	18500.00	
				181590.00		**181590.00**	
				21791.00		21791.00	
				203381.00		**203381.00**	

(+) 1723.00
201658.00

1723.00
201658.00

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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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